

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-16422-AMC

REBECCA CORE
7353 N 19TH STREET
PHILADELPHIA PA 19126

Petition Filed Date: 09/27/2018
341 Hearing Date: 11/16/2018
Confirmation Date: 07/10/2019

Case Status: Dismissed After Confirmation on 7/19/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$191.25	706059	08/16/2022	\$191.25	706527	08/23/2022	\$191.25	707005
08/30/2022	\$191.25	707508	09/09/2022	\$191.25	708025	09/16/2022	\$191.25	708832
09/21/2022	\$191.25	709196	09/28/2022	\$191.25	709653	10/18/2022	\$191.25	710622
10/20/2022	\$191.25	711101	10/27/2022	\$191.25	712351	11/02/2022	\$191.25	712786
11/08/2022	\$382.50	713285	11/21/2022	\$191.25	713776	11/22/2022	\$191.25	714273
12/07/2022	\$191.25	715623	12/15/2022	\$191.25	716067	12/21/2022	\$191.25	716512
12/30/2022	\$191.25	717210	01/11/2023	\$191.25	717995	01/18/2023	\$191.25	718468
01/25/2023	\$191.25	718957	02/01/2023	\$191.25	719818	02/08/2023	\$191.25	720309
02/15/2023	\$191.25	720957	02/22/2023	\$191.25	721217	05/10/2023	\$191.25	727837
06/06/2023	\$191.25	730393	06/13/2023	\$191.25	730681	06/13/2023	\$191.25	730950
06/26/2023	\$191.25	731491	06/28/2023	\$191.25	731997	07/14/2023	\$191.25	733554
07/18/2023	\$191.25	734027	07/25/2023	\$382.50	734489			
Total Receipts for the Period: \$7,076.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,330.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	ASHRO LIFESTYLE	Unsecured Creditors	\$166.52	\$0.00	\$166.52
9 »» 009	ATLAS ACQUISITIONS LLC	Unsecured Creditors	\$341.40	\$0.00	\$341.40
7 »» 007	AUTO TRAKK LLC	Unsecured Creditors	\$3,910.77	\$0.00	\$3,910.77
1 »» 001	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$826.87	\$0.00	\$826.87
13 »» 013	NEWREZ LLC D/B/A	Mortgage Arrears	\$5,240.63	\$3,323.39	\$1,917.24
10 »» 010	MIDNIGHT VELVET	Unsecured Creditors	\$106.68	\$0.00	\$106.68
11 »» 011	MONROE & MAIN	Unsecured Creditors	\$319.82	\$0.00	\$319.82
8 »» 008	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$180.79	\$0.00	\$180.79
14 »» 014	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$640.75	\$396.99	\$243.76
6 »» 006	POLICE & FIRE FCU	Unsecured Creditors	\$1,529.14	\$0.00	\$1,529.14

Chapter 13 Case No. 18-16422-AMC

4	FORGE CU »» 004	Unsecured Creditors	\$2,397.14	\$0.00	\$2,397.14
5	FORGE CU »» 005	Unsecured Creditors	\$483.34	\$0.00	\$483.34
3	RAYMOUR & FLANIGAN »» 003	Unsecured Creditors	\$2,986.00	\$0.00	\$2,986.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$28,214.18	\$17,511.22	\$10,702.96
15	JOHN L MC CLAIN ESQ »» 015	Attorney Fees	\$7,669.50	\$7,669.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$1,650.00	\$1,650.00	\$0.00
15	NEWREZ LLC D/B/A »» N/A	Secured Creditors	\$16,020.62	\$6,941.45	\$9,079.17

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$42,330.50	Current Monthly Payment:	\$765.00
Paid to Claims:	\$37,492.55	Arrearages:	\$0.00
Paid to Trustee:	\$3,610.35	Total Plan Base:	\$66,392.00
Funds on Hand:	\$1,227.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.